GOVERNMENT OF ANDHRAPRADESH
ABSTRACT

Revenue (DM) Department - Natural Calamities – Krishna District - Krishna River Floods, in August and October - 2019 – Sanction of Rs.49,95,960/- towards expenditure incurred in August and October - 2019 floods in Krishna District to clear pending bills – Administrative Sanction - Orders - Issued.

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REVENUE (DISASTERMANAGEMENT.I) DEPARTMENT

G.O.Rt.No.19 **Dated: 26.03.2024**

Read the following:-

1. G.O.Ms.No.15, Revenue (DM.II) Department, dt.04.12.2015.
2. From the District Collector, Krishna District, Lr.No.REV-DSEC0NDC (DR)/ 1/2019 - SA (D6)-KCO, Dt.20.09.2022.
3. G.O.Rt.No.1111, Finance (FMU-Revenue) Department, dt.16.03.2024.

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ORDER:-

In the letter 2nd read above, the District Collector, Krishna District, while enclosing the 8 Mandals original bills / xerox copies of the expenditure incurred in their respective Mandals during the months of August & October floods-2019, has requested for sanction an amount of Rs.49,95,960/- (Krishna District for Rs.38,61,600/- and NTR District for Rs.11,34,360/-) towards payment of pending bills.

2. In the GO 3rd read above, the Finance (FMU-REV) Department have issued BRO for an amount of Rs.49,96,000/- (Rupees Forty nine lakh ninety six thousand) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y. 2023-24 towards expenditure incurred in August and October – 2019 floods in Krishna District to clear pending bills.

3. Accordingly, the Government here by accord administrative sanction for an amount of Rs.49,95,960/- (Rupees Forty nine lakh ninety five thousand nine hundred and sixty only) towards the expenditure incurred in August and October-2019 floods occurred in Krishna District to clear pending bills

(PTO)

4. The amount sanctioned at para. (3) above shall be debited to the following Head of Account::-

MJH - 2245	- Relief on account of Natural Calamities
SMJH - 02	- Floods, cyclones etc.
M.H 101	- Gratuitous Relief
SH (04)	- Cash Doles
310	- Grants-in–Aid
316	- Payments to beneficiaries in natural calamities/notified events.

5. The District Collector, Krishna District is authorized to draw and disburse the amount to the concerned and to furnish the consolidated Utilization Certificates duly verified by the Andhra Pradesh State Audit to the Government for the amount released.

6. This order issues with reference to the Finance U.O. No.FIN01-FMU0MISC/108/2024-FMU-REV,Computer No: 2370638, dt.16.03.2024.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY JAIN
SPECIAL CHIEF SECRETARY TO GOVERNMENT (DM)

To
The District Collector, Krishna District, Machilipatnam.
The District Treasury Officer, Krishna District, Machilipatnam.
The District Collector, NTR District, Vijayawada.
The Managing Director, A.P SDMA, Kunchanapalli, Guntur.
The Accountant General, Andhra Pradesh, Vijayawada.
The Director of State Audit, A.P., Mangalagiri, Guntur.
The Director of Treasuries and Accounts, A.P.,Mangalagiri, Guntur.

Copy to:-

The CEO & EO Prl Secy to Govt., GA (Elections) Department, AP Secretariat.
The OSD to Additional Secretary to Hon'ble Chief Minister, Velagapudi.
The PS to Minister for Home and Disaster Management, A.P Secretariat, Velagapudi.
The P.S to Chief Secretary to Government, A.P. Secretariat, Velagapudi.
The P.S to Spl. Chief Secy. to Govt., Rev (DM) Dept., A.P.Secretariat, Velagapudi.
The P.S to Spl. Chief Secy. to Government, Finance Dept., A.P.Secretariat, Velagapudi
The Accounts Officer, Revenue (DM) Department, A.P.Secretariat, Velagapudi
SF/SC. (1082729)

// FORWARDED :: BYORDER //

SECTION OFFICER